

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 10/01/2014 To: 12/31/2014

Data Run Date: 03/14/2015
Refresh Date: 03/16/2015

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044								
ASHTABULA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	10/31/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Copper, total recoverable	001-A	TRC	10/31/2014		RE	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	001-A	TRC	07/31/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Copper, total recoverable	001-A	EFF	07/31/2014		RE	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001		02/28/2014 - 6/30/14		RE		Resolved	

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Ohio / Region 05

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POTW								
Facility: ATHENS WWTP - NPDES ID: OH0023931 - FRS ID: 110000760622								
ATHENS (ATHENS,OH)	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	201P	RPT	10/01/2014		NC	11/01/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	201P	RPT	04/01/2014		NC	05/02/2014	Continuing Noncompliance	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: AURORA WESTERLY WWTP - NPDES ID: OH0098043 - FRS ID: 110000735517

AURORA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	11/01/2014		NC	12/02/2014	3D - REPORT OVERDUE
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: AVON LAKE WPCF - NPDES ID: OH0023981 - FRS ID: 110000737551

AVON LAKE (LORAIN,OH) Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	11/30/2013 - 11/30/13		NC	Continuing Noncompliance
Mercury, total low level	601	11/30/2013 - 11/30/13		NC	Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BARBERTON WPCF - NPDES ID: OH0024007 - FRS ID: 110000735296								
BARBERTON (SUMMIT,O	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BARNESVILLE WWTP - NPDES ID: OH0024015 - FRS ID: 110002042888								
BARNESVILLE (BELMON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801-A	RPT	07/31/2014		NC	09/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
%Effect Statre 48Hr Acute Ceriodaphnia	801-A	RPT	07/31/2014		NC	09/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
%Effect Statre 7Day Chronic Pimephales	801-A	RPT	07/31/2014		NC	09/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
%Effect Statre 96Hr Acute Pimephales	801-A	RPT	07/31/2014		NC	09/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BEAVERCREEK WRRF - NPDES ID: OH0025381 - FRS ID: 110002042450								
GREENE COUNTY (GREI	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	586	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: BELPRE WWTP - NPDES ID: OH0020621 - FRS ID: 110002345454

BELPRE (WASHINGTON, Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	10/31/2013 - 10/31/13		NC	Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: BOARDMAN WWTP - NPDES ID: OH0037249 - FRS ID: 110002464226

MAHONING COUNTY (M/ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Study	164P	RPT	05/01/2011		NC	06/01/2011	Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
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POTW

Facility: CHILLICOTHE WWTP - EASTERLY - NPDES ID: OH0024406 - FRS ID: 110000735312

CHILLICOTHE (ROSS,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	10/31/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	09/30/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	08/31/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	07/31/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Statre 96Hr Acute Pimephales	901	09/30/2013 - 9/30/13		NC		Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	801	09/30/2013 - 9/30/13		NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	09/30/2013 - 9/30/13		NC		Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CITY OF BELLEVUE WWTP - NPDES ID: OH0020672 - FRS ID: 110002451962								
BELLEVUE (HURON,OH)	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	02/01/2014		RE	10/08/2014	Resolved
E. coli, MTEC-MF	801		10/31/2013 - 10/31/13		NC		Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CITY OF MIDDLETOWN - NPDES ID: OH0026522 - FRS ID: 110000540834								
MIDDLETOWN (BUTLER, I	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal MF, MFC broth, 44.5 C	007-A	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA	
BOD, carbonaceous, 05 day, 20 C	005-A	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT- NON MA	
Coliform, fecal MF, MFC broth, 44.5 C	007-A	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT- NON MA	
Coliform, fecal MF, MFC broth, 44.5 C	010-A	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT- NON MA	
Coliform, fecal MF, MFC broth, 44.5 C	007-A	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA	

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Location	Grant							
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POTW								
Facility: COLUMBIANA WWTP - NPDES ID: OH0021776 - FRS ID: 110006343670								
COLUMBIANA (COLUMBI	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia in bottom deposits	581	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	581	12/31/2013 - 12/31/13		NC	Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CONNEAUT WWTP - NPDES ID: OH0024767 - FRS ID: 110006357995								
CONNEAUT (ASHTABUL/	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	10/31/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	001-A	TRC	07/31/2014		NC	07/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		06/30/2014 - 6/30/14		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	201P	RPT	09/01/2012		NC	10/02/2012	Continuing Noncompliance	
Pretreatment Program Submission	201P	RPT	09/01/2012		NC	10/02/2012	Continuing Noncompliance	

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Location	Grant							
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POTW

Facility: COSHOCTON WWTP - NPDES ID: OH0024775 - FRS ID: 110002321041

COSHOCTON (COSHOC1 Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	07/31/2014		RE	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		05/31/2014 - 6/30/14		RE		Resolved
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DEFIANCE STP - NPDES ID: OH0024899 - FRS ID: 110000544082								
DEFIANCE (DEFIANCE,O	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, nitrate total [as N]	001-A	RPT	09/30/2014		NC	11/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, nitrate total [as N]	001-A	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, nitrate total [as N]	001-A	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		05/31/2014 - 6/30/14		RE		Resolved	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: DELPHOS WWTP - NPDES ID: OH0024929 - FRS ID: 110006645229

DELPHOS (ALLEN,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	EFF	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	08/31/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

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Ohio / Region 05

Location	Grant							
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POTW

Facility: EASTERN OHIO REGIONAL WW AUTHORITY - NPDES ID: OH0049999 - FRS ID: 110000762050

BELLAIRE (BELMONT,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: EUCLID WWTP - NPDES ID: OH0031062 - FRS ID: 110009489561

EUCLID (CUYAHOGA,OH) Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	020	07/31/2013 - 7/31/13		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	011	07/31/2013 - 7/31/13		NC	Continuing Noncompliance
E. coli, MTEC-MF	011	07/31/2013 - 7/31/13		NC	Continuing Noncompliance
E. coli, MTEC-MF	020	07/31/2013 - 7/31/13		NC	Continuing Noncompliance

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Ohio / Region 05

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: GALION WWTP - NPDES ID: OH0025313 - FRS ID: 110002463977

GALION (CRAWFORD,OH) Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	11/30/2012 - 3/31/13			NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	09/30/2012 - 10/31/12			RE	Resolved

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POTW								
Facility: GEORGETOWN STP - NPDES ID: OH0021300 - FRS ID: 110006700249								
GEORGETOWN (BROWN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-A	TRC	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	09/30/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	EFF	08/31/2014		RE	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	001-A	TRC	07/31/2014		RE	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		04/30/2014 - 4/30/14		NC		Continuing Noncompliance	
Solids, total suspended	001		04/30/2014 - 4/30/14		RE		Resolved	

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POTW

Facility: GRAFTON WWTP - NPDES ID: OH0025372 - FRS ID: 110006206890

GRAFTON (LORAIN,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	07/31/2014		NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		05/31/2014 - 6/30/14		NC		Continuing Noncompliance
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POTW								
Facility: HICKSVILLE WWTP - NPDES ID: OH0025771 - FRS ID: 110006329026								
HICKSVILLE (DEFIANCE,	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		06/30/2014 - 6/30/14		NC		Continuing Noncompliance	

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POTW

Facility: INDIAN LAKE WPCF - NPDES ID: OH0036641 - FRS ID: 110002464208

RUSSELLS POINT (LOGA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	202P	RPT	04/01/2014		NC	05/02/2014	Continuing Noncompliance
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POTW								
Facility: IRONTON WWTP - NPDES ID: OH0025852 - FRS ID: 110002452051								

IRONTON (LAWRENCE,C Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Cadmium, total recoverable	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Chromium, hexavalent dissolved [as Cr]	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Chromium, total recoverable	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Copper, total recoverable	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Lead, total recoverable	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Nickel, total recoverable	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Phosphate, ortho [as PO4]	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Solids, total dissolved- 180 deg. C	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Zinc, total recoverable	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Bypass of treatment	010	12/31/2012 - 2/28/13			NC		Continuing Noncompliance
Mercury, total low level	001	10/31/2012 - 10/31/12			RE		Resolved
Mercury, total low level	601	10/31/2012 - 10/31/12			RE		Resolved
Chromium, hexavalent dissolved [as Cr]	001	08/31/2012 - 8/31/12			RE		Resolved

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: JACKSON WWTP - NPDES ID: OH0020834 - FRS ID: 110000735232								
JACKSON (JACKSON,OH	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	10/31/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	001-A	TRC	09/30/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	001-A	TRC	07/31/2014		NC	07/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		05/31/2014 - 6/30/14		NC		Continuing Noncompliance	

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: LAKEWOOD WWTP - NPDES ID: OH0026018 - FRS ID: 110000737588

LAKEWOOD (CUYAHOGA) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Plan	202P	RPT	11/01/2014		NC	12/02/2014	3D - REPORT OVERDUE
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Environmental Protection Agency
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Quarterly Non-compliance Report **QNCR**

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: LESOURDSVILLE WATER RECLAMATIO - NPDES ID: OH0049417 - FRS ID: 110009688579

BUTLER COUNTY (BUTLI \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH, maximum	601	03/31/2014 - 5/31/14		NC	Continuing Noncompliance
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Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: LIMA WWTP - NPDES ID: OH0026069 - FRS ID: 110000760659

LIMA (ALLEN,OH) Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved [as Cr]	601	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Chromium, hexavalent dissolved [as Cr]	604	10/31/2013 - 12/31/13		NC	Continuing Noncompliance

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: LITTLE MIAMI WWTP - NPDES ID: OH0025453 - FRS ID: 110009605917

CINCINNATI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal MF, MFC broth, 44.5 C	801-A	RPT	08/31/2014		NC	10/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	901-A	RPT	08/31/2014		NC	10/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	801-A	RPT	07/31/2014		NC	09/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	901-A	RPT	07/31/2014		NC	09/20/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MARION WPC - NPDES ID: OH0026352 - FRS ID: 110000562203								
MARION (MARION,OH)	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	004	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Sludge waste from secondary clarifiers	588	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MASON WWTP NO 2 - NPDES ID: OH0020494 - FRS ID: 110000914798

MASON (WARREN,OH) Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	03/31/2014 - 3/31/14		NC	Continuing Noncompliance
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Environmental Protection Agency
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Quarterly Non-compliance Report **QNCR**

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MASSILLON WWTP - NPDES ID: OH0020516 - FRS ID: 110000735223								
MASSILLON (STARK,OH)	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hardness, total [as CaCO3]	901	06/30/2014 - 6/30/14		NC	Continuing Noncompliance
Phosphorous, total, in bottom deposits	581	03/31/2014 - 3/31/14		NC	Continuing Noncompliance

**Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110002452186

BAINBRIDGE (GEAUGA,C Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Flow, in conduit or thru treatment plant	001-A	RPT	09/30/2014		NC	11/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Flow, in conduit or thru treatment plant	001-A	RPT	08/31/2014		NC	10/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	08/31/2014		RE	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		04/30/2014 - 6/30/14		RE		Resolved
Nitrogen, ammonia total [as N]	001		01/31/2014 - 6/30/14		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MEDINA CO SD #300 HINCKLEY WWTP - NPDES ID: OH0045748 - FRS ID: 110000735492

HINCKLEY (MEDINA,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	11/01/2014		NC	12/02/2014	3D - REPORT OVERDUE
DMR Overdue to EPA/State	001	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	300	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	801	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	901	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MILL CREEK WWTP - NPDES ID: OH0025461 - FRS ID: 110000554677

CINCINNATI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved [as Cr]	602	05/31/2014 - 5/31/14		NC	Continuing Noncompliance
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Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NEW PHILADELPHIA WWTP - NPDES ID: OH0026727 - FRS ID: 110009489142

NEW PHILADELPHIA (TU) Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	10/31/2014		RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		05/31/2014 - 5/31/14		RE		Resolved
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Environmental Protection Agency
Integrated Compliance Information System
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NEWCOMERSTOWN WWTP & SEWERS - NPDES ID: OH0026689 - FRS ID: 110006367564

NEWCOMERSTOWN (TU) \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	08/31/2013 - 8/31/13		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	08/31/2013 - 8/31/13		NC	Continuing Noncompliance

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394

NORTH OLMSTED (CUY/ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014		RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		05/31/2014 - 6/30/14		RE		Resolved
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Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NORTH ROYALTON WWTP A - NPDES ID: OH0026794 - FRS ID: 110000735401

NORTH ROYALTON (CU) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	11/01/2014		NC	12/02/2014	3D - REPORT OVERDUE
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Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: PORT CLINTON WWTP - NPDES ID: OH0052876 - FRS ID: 110002345631

PORT CLINTON (OTTAWA, Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	08/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: RAVENNA WWTP - NPDES ID: OH0023221 - FRS ID: 110039729586

RAVENNA (PORTAGE,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001-A	RPT	08/31/2014		NC	10/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: RITTMAN WWTP - NPDES ID: OH0102857 - FRS ID: 110006261115

RITTMAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	06/01/2014		NC	08/31/2014	Continuing Noncompliance
Complete Required Work or On-Site Construction	201P	SCH	02/01/2014		NC	05/03/2014	Continuing Noncompliance
Commence Required Work or On-Site Construction	201P	SCH	12/01/2013		NC	03/02/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	06/01/2013		NC	07/02/2013	Continuing Noncompliance

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SAINT MARYS STP - NPDES ID: OH0021415 - FRS ID: 110000760597								
SAINT MARYS, TOWNSH	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	001-A	TRC	10/31/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	001-A	EFF	09/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SALEM STP - NPDES ID: OH0027324 - FRS ID: 110002040292

SALEM (COLUMBIANA,OH) Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-A	EFF	08/31/2014		RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	07/31/2014		RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001		08/31/2005 - 6/30/14		RE		Resolved
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SHELBY WWTP - NPDES ID: OH0023540 - FRS ID: 110006368144

SHELBY (RICHLAND,OH) Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	05/31/2014 - 5/31/14		NC	Continuing Noncompliance
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Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SIDNEY WWTP - NPDES ID: OH0027421 - FRS ID: 110002345597

SIDNEY (SHELBY,OH) Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids weight including admixtures	581	03/31/2014 - 3/31/14		NC	Continuing Noncompliance
Sludge weight, dry	581	03/31/2014 - 3/31/14		NC	Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SOUTH POINT WWTP - NPDES ID: OH0021814 - FRS ID: 110002452042								

SOUTH POINT (LAWREN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	EFF	12/31/2014		NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	TRC	11/30/2014		NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	EFF	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	08/31/2014		NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	EFF	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	07/31/2014		NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW	Facility: SOUTHWEST LICKING W & SD GALE RD ENVIR CONTROL FACILITY - NPDES ID: OH0113964 - FRS ID: 110039782802							
HEBRON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Di[2-ethylhexyl] phthalate [DEHP]	001	06/30/2014 - 6/30/14			NC	Continuing Noncompliance
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Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: STREETSBORO HUDSON REGIONAL WWTP - NPDES ID: OH0090131 - FRS ID: 110000540013

STREETSBORO (PORTA) Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	04/01/2011		NC	07/01/2011	Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SUGARCREEK WRF - NPDES ID: OH0040592 - FRS ID: 110000915056

GREENE COUNTY (GRE) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH, maximum	601-A	RPT	07/31/2014		NC	09/20/2014	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801	09/30/2013 - 9/30/13	NC	Continuing Noncompliance
%Effect Statre 48Hr Acute Ceriodaphnia	801	09/30/2013 - 9/30/13	NC	Continuing Noncompliance
%Effect Statre 7Day Chronic Pimephales	801	09/30/2013 - 9/30/13	NC	Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	801	09/30/2013 - 9/30/13	NC	Continuing Noncompliance

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POTW

Facility: SYCAMORE CREEK WWTP - NPDES ID: OH0025488 - FRS ID: 110009489062

CINCINNATI (HAMILTON, Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, total [as CN]	901	05/31/2014 - 5/31/14		NC	Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: UNION ROME TWPS SUB-SD WWTP - NPDES ID: OH0094684 - FRS ID: 110002345819								
IRONTON (LAWRENCE,C	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Statre 96Hr Acute Pimephales	801	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	901	06/30/2013 - 6/30/13			NC		Continuing Noncompliance

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POTW								
Facility: UPPER SANDUSKY WWTP - NPDES ID: OH0020001 - FRS ID: 110002320952								
UPPER SANDUSKY (WY#		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Other (See Comments)	201P	SCH	08/01/2013			NC	10/31/2013	Continuing Noncompliance

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POTW

Facility: UPPER TUSCARAWAS WWTP NO 36 - NPDES ID: OH0064017 - FRS ID: 110009822004

SPRINGFIELD, TOWNSHIP Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176								
VAN WERT (VAN WERT,C	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	007	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal MF, MFC broth, 44.5 C	901	08/31/2013 - 8/31/13			NC		Continuing Noncompliance	
Coliform, fecal MF, MFC broth, 44.5 C	801	08/31/2013 - 8/31/13			NC		Continuing Noncompliance	

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Location	Grant							
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POTW

Facility: WARREN WPCF - NPDES ID: OH0027987 - FRS ID: 110001625965

WARREN (TRUMBULL,OH) Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	01/31/2014 - 2/28/14		NC	Continuing Noncompliance
Mercury, total low level	601	01/31/2014 - 2/28/14		NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WELLSTON WWTP NORTH - NPDES ID: OH0023507 - FRS ID: 110001855476								
WELLSTON (JACKSON,O	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Bypass of treatment	300-A	RPT	09/30/2014		NC	11/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Bypass valve	300-A	RPT	09/30/2014		NC	11/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Bypass of treatment	300		03/31/2013 - 7/31/13		NC		Continuing Noncompliance	
Bypass valve	300		03/31/2013 - 7/31/13		NC		Continuing Noncompliance	

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POTW

Facility: WHEELERSBURG WWTP SD NO 2 - NPDES ID: OH0050016 - FRS ID: 110000915038

PORTER, TOWNSHIP OF Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	08/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2012-0302 - 1	11/16/11			
Solids, total suspended	001		04/30/2011 - 7/31/11		RP		Resolved Pending
Nitrogen, ammonia total [as N]	001		01/31/2011 - 9/30/11		RP		Resolved Pending

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POTW

Facility: YOUNGSTOWN WWTP - NPDES ID: OH0028223 - FRS ID: 110000576494

YOUNGSTOWN (MAHON) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	09/30/2014		NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001-A	RPT	09/30/2014		NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [chronic], Ceriodaphnia dubia	001-A	RPT	09/30/2014		NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001-A	RPT	09/30/2014		NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	801	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	901	02/28/2014			NC		Continuing Noncompliance

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POTW

Facility: ZANESVILLE WWTP - NPDES ID: OH0028240 - FRS ID: 110000754657

ZANESVILLE (MUSKINGL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	202P	RPT	11/01/2014		NC	12/02/2014	3D - REPORT OVERDUE
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NON-POTW
Facility: AK STEEL CORPORATION - NPDES ID: OH0009997 - FRS ID: 110000392557

MIDDLETOWN (BUTLER, I Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Pimephales promelas [Fathead Minnow]	011	06/30/2014 - 6/30/14			NC	Continuing Noncompliance
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NON-POTW

Facility: ALERIS ROLLED PRODUCTS INC - NPDES ID: OH0003891 - FRS ID: 110000381836

ASHVILLE (PICKAWAY,O Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	002-A	EFF	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	002-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	002-A	TRC	07/31/2014		NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION

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NON-POTW								
Facility: ARCELORMITTAL TUBULAR PRODUCTS SHELBY LLC - NPDES ID: OH0008338 - FRS ID: 110042008528								
SHELBY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	201P	RPT	09/01/2014		NC	10/02/2014	2D - REPORTING VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [chronic], Ceriodaphnia dubia	005	03/31/2014 - 3/31/14			NC		Continuing Noncompliance	

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	010	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	097	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	601	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	099	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	096	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	098	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	603	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	804	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	602	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	016	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	018	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN		Noncompliant						
DMR Overdue to EPA/State	015	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	054	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	059	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	098	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	096	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	097	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	055	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	057	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
Plan, Report, or Scope of Work	201P	RPT	09/01/2014		NC	10/02/2014	3D - REPORT OVERDUE	
DMR Overdue to EPA/State	012	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	602	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	016	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	054	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	057	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	063	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	066	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	010	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	055	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	064	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	804	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	059	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	067	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	603	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	096	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	099	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	601	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	018	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	062	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	097	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	098	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	010	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	016	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	603	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	099	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	601	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	602	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	804	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	018	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	096	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	097	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	098	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	059		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	012		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	055		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	062		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	063		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	066		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	015		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	067		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	097		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	003		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	018		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	096		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	098		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	603		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	099		06/30/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	008		06/30/2014		NC		Continuing Noncompliance	

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NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	013	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	05/31/2014			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	006	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	04/30/2014			NC		Continuing Noncompliance

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Location	Grant						
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NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	007	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	03/31/2014			NC		Continuing Noncompliance

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NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	062	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	02/28/2014			NC		Continuing Noncompliance

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NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	097	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	01/31/2014			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	603	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	12/31/2013			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	064	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	11/30/2013			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	097	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096	10/31/2013			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	011	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	09/30/2013			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	008	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	08/31/2013			NC		Continuing Noncompliance

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Ohio / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	066	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	06/30/2013			NC		Continuing Noncompliance

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Ohio / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	062	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	05/31/2013			NC		Continuing Noncompliance

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Ohio / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	602	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	04/30/2013			NC		Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	018	04/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	601	04/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	602	04/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	007	04/30/2013			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	603	12/31/2012 - 12/31/12			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	602	12/31/2012 - 12/31/12			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	008	11/30/2012 - 2/28/13			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	011	11/30/2012 - 2/28/13			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	013	11/30/2012 - 3/31/13			NC		Continuing Noncompliance	
Temperature, water deg. centigrade	013	11/30/2012 - 11/30/12			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	013	10/31/2012 - 10/31/12			RE		Resolved	
Flow, in conduit or thru treatment plant	008	10/31/2012 - 10/31/12			RE		Resolved	
Flow, in conduit or thru treatment plant	011	10/31/2012 - 10/31/12			RE		Resolved	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: BP HUSKY REFINING LLC - TOLEDO REFINERY - NPDES ID: OH0002461 - FRS ID: 110000384361

OREGON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	601	11/30/2013 - 12/31/13		NC	Continuing Noncompliance
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Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: CAMPBELL SOUP SUPPLY CO LLC - NPDES ID: OH0003298 - FRS ID: 110006108942

NAPOLEON (HENRY,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	099-A	TRC	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	099-A	TRC	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	099-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	099-A	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	099-A	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	099-A	TRC	07/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: CRISTAL USA INC - ASHTABULA COMPLEX PLANT 1 - NPDES ID: OH0000523 - FRS ID: 110000385075

ASHTABULA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Barium, total recoverable	099	01/31/2014 - 1/31/14			NC		Continuing Noncompliance
Di[2-ethylhexyl] phthalate [DEHP]	099	01/31/2014 - 1/31/14			NC		Continuing Noncompliance
Fluoride, total [as F]	099	01/31/2014 - 1/31/14			NC		Continuing Noncompliance
Oxidants, total residual	099	01/31/2014 - 1/31/14			NC		Continuing Noncompliance
Selenium, total recoverable	099	01/31/2014 - 1/31/14			NC		Continuing Noncompliance

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW
Facility: DETREX CORP - NPDES ID: OH0001872 - FRS ID: 110000384995

ASHTABULA (ASHTABUL Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	800	02/28/2014 - 2/28/14		NC	Continuing Noncompliance
Mercury, total low level	002	02/28/2014 - 2/28/14		NC	Continuing Noncompliance

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: DUKE ENERGY-WALTER C. BECKJORD STATION - NPDES ID: OH0009865 - FRS ID:

NEW RICHMOND (CLERM Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	025	06/30/2014 - 6/30/14		NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW
Facility: DUREZ CORP - NPDES ID: OH0006769 - FRS ID: 110010358184

HARDIN COUNTY (HARD) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation
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Environmental Protection Agency
Integrated Compliance Information System
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: FIRSTENERGY GENERATION LLC - ASHTABULA POWER PLANT - NPDES ID: OH0001121 - FRS ID: 110000385002								
ASHTABULA (ASHTABUL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Achieve Final Compliance With Emission or Discharge Limits	202P	SCH	09/01/2014		NC	12/01/2014	2B - COMPL SCHEDULE VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	202P	RPT	03/01/2014		NC	04/01/2014	Continuing Noncompliance	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: FLUOR - B&W PORTSMOUTH LLC - NPDES ID: OH0006092 - FRS ID: 110000395260								
PIKETON (PIKE,OH)	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
pH	604-A	RPT	10/31/2014		NC	12/21/2014	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	004-A	TRC	09/30/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	004-A	TRC	08/31/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	003		05/31/2014 - 6/30/14		RE		Resolved	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: GABRIEL PERFORMANCE PRODUCTS LLC - NPDES ID: OH0029149 - FRS ID: 110000384986

ASHTABULA (ASHTABUL Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Carbon tetrachloride	001-A	TRC	08/31/2014		RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Carbon tetrachloride	001		06/30/2014 - 6/30/14		RE		Resolved
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: GM DEFIANCE CASTING OPERATIONS - NPDES ID: OH0002666 - FRS ID: 110000383521

DEFIANCE (DEFIANCE,O Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	001	03/31/2013 - 3/31/13		NC	Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333								
HANNIBAL (MONROE,OH	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cyanide, free-water plus wastewaters	002-A	TRC	12/31/2014		NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Cyanide, free-water plus wastewaters	002-A	TRC	11/30/2014		NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Cyanide, free-water plus wastewaters	002-A	TRC	10/31/2014		NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Fluoride, total [as F]	004-A	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total [as CaCO3]	017-A	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total [as CaCO3]	004-A	RPT	08/31/2014		NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Hardness, total [as CaCO3]	017		05/31/2014 - 5/31/14		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: HAVERHILL CHEMICALS LLC - NPDES ID: OH0007391 - FRS ID: 110042073332

HAVERHILL (SCIOTO,OH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	03/31/2013 - 3/31/13		NC	Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: MARATHON PETROLEUM CO LP - NPDES ID: OH0005657 - FRS ID: 110000493555

CANTON (STARK,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	11/01/2014		NC	12/02/2014	2D - REPORTING VIOLATION
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: MARIETTA WWTP - NPDES ID: OH0026344 - FRS ID: 110009629875								
MARIETTA (WASHINGTON)	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	588	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cyanide, free-water plus wastewaters	001	05/31/2014 - 5/31/14			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: NEWARK GROUP INDUSTRIES DBA OH - NPDES ID: OH0004961 - FRS ID: 110000381845								
BALTIMORE (FAIRFIELD,	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	001-A	EFF	08/31/2014		RE	10/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2014		RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		06/30/2014 - 6/30/14		RE		Resolved	
BOD, 5-day, 20 deg. C	001		01/31/2014 - 5/31/14		RE		Resolved	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW
Facility: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526

YORKVILLE (BELMONT,C Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Zinc, total recoverable	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Anthracene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluoranthene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachlorobenzene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: OHIO VALLEY ELECTRIC CORP KYGER CREEK STATION - NPDES ID: OH0005282 - FRS ID: 110000395162

GALLIPOLIS (GALLIA,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow rate	601-A	RPT	09/30/2014		NC	11/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-A	RPT	09/30/2014		NC	11/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	031-A	TRC	09/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	031-A	TRC	08/31/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	031	05/31/2014 - 6/30/14		NC	Continuing Noncompliance
Mercury, total low level	028	04/30/2014 - 6/30/14		RE	Resolved
pH	093	05/31/2013 - 5/31/13		NC	Continuing Noncompliance

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Ohio / Region 05

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NON-POTW

Facility: REPUBLIC ENGINEERED PRODUCTS - NPDES ID: OH0006912 - FRS ID: 110012566927

CANTON (STARK,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	010-A	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	010-A	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	010-A	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	601-A	RPT	07/31/2014		NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	010-A	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	010-A	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total recoverable	010-A	RPT	07/31/2014		NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	010		06/30/2014 - 6/30/14		NC		Continuing Noncompliance
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NON-POTW

Facility: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Vanadium, total recoverable	604-A	TRC	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Vanadium, total recoverable	604-A	TRC	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	10/31/2014		RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Vanadium, total recoverable	604-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	07/31/2014		RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2008-N002 - 1	02/25/08	EFFLUENT VIOLATIONS VERIFIED THRU INSPECTION		
Copper, total recoverable	001		09/30/2007 - 1/31/08		RP		Resolved Pending
			No linked Enforcement Action or Final Order				
Solids, total suspended	604		06/30/2014 - 6/30/14		RE		Resolved
Vanadium, total recoverable	604		06/30/2014 - 6/30/14		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	003		03/31/2014 - 6/30/14		RE		Resolved
Mercury, total low level	006		11/30/2010 - 6/30/14		RE		Resolved

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NON-POTW								
Facility: WARREN STEEL HOLDINGS LLC - NPDES ID: OH0011207 - FRS ID: 110000389865								
WARREN (TRUMBULL,OH	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow rate	601	02/28/2014 - 2/28/14		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	02/28/2014 - 2/28/14		NC	Continuing Noncompliance
pH range excursions, > 60 minutes	005	02/28/2014 - 2/28/14		NC	Continuing Noncompliance
pH, maximum	005	02/28/2014 - 2/28/14		NC	Continuing Noncompliance
Temperature, water deg. centigrade	005	02/28/2014 - 2/28/14		NC	Continuing Noncompliance
Turbidity [severity]	601	02/28/2014 - 2/28/14		NC	Continuing Noncompliance

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NON-POTW								
Facility: WORTHINGTON STEEL CO - NPDES ID: OH0122271 - FRS ID: 110000591538								
DELTA (FULTON,OH)	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Temperature, water deg. fahrenheit	001-A	RPT	10/31/2014		NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Temperature, water deg. fahrenheit	001		08/31/2013 - 8/31/13		NC		Continuing Noncompliance	

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POTW								
Facility: AKRON WPCF - NPDES ID: OH0023833 - FRS ID: 110001625340								
AKRON	Resolved Pending							

SUMMARY SECTION

WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	DIS	09/30/2013	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2003-0628 - 1	01/17/14	RP	01/17/2014	Resolved Pending	
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POTW

Facility: CLERMONT CO LOWER EAST FORK WW - NPDES ID: OH0049379 - FRS ID: 110000709190

MILFORD \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	142A	SCH	08/01/2009	Source:Administrative Compliance Orders Final Order:05-2004-N019-1	RP	03/31/2011	Resolved Pending
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POTW								
Facility: CLYDE WWTP - NPDES ID: OH0024686 - FRS ID: 110002321023								
CLYDE (SANDUSKY,OH)	Resolved Pending							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	08/31/2014		RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	001-A	TRC	07/31/2014		RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Permit Violations - Violation Specified in Comment	DIS	05/31/1998			RP	12/01/2004	Resolved Pending	

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POTW								
Facility: ROCKY RIVER WWTP - NPDES ID: OH0030503 - FRS ID: 110000735465								
ROCKY RIVER (CUYAHO	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	07/22/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	07/17/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	07/11/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	07/01/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	06/30/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	06/25/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	06/19/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	05/28/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	05/27/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	04/15/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	03/08/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	02/10/2009			RP	09/29/2009	Resolved Pending

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: TOLEDO BAY VIEW PARK WWTP - NPDES ID: OH0027740 - FRS ID: 110000556577								
TOLEDO (LUCAS,OH)	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	149J	RPT	12/16/2007	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2003-N020-1	RP	12/30/2008	Resolved Pending
Cease Discharge	149P	SCH	11/01/2006		RP	10/01/2009	Resolved Pending
Effluent Violations - Unapproved Bypass		DIS	02/11/1998		RP	12/16/2002	Resolved Pending

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NON-POTW

Facility: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822

DOVER (TUSCARAWAS,C Resolved Pending

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2011-0305 - 1	03/01/11			
Chloroform	002	09/30/2010 - 12/31/10			RP	Resolved Pending	
Chlorinated dibenzo-p-dioxins, effluent	002	08/31/2010 - 8/31/10			RP	Resolved Pending	